

ERRATA SHEET

ITEM NO. 5

NOVEMBER 9, 2005

TENTATIVE ORDER NO. R9-2005-0258

SKYLINE RANCH COUNTRY CLUB WASTEWATER TREATMENT PLANT

The following revisions have been made to Tentative Order No. R9-2005-0258. Text to be added is underlined and text to be deleted is indicated by ~~strikeout~~.

1. Finding No. 1 is modified as follows:

On August 1, 2005, the Skyline Ranch Country Club, LLC, (SRCC LLC, hereinafter also Discharger) submitted to this Regional Board a Report of Waste Discharge (ROWD) ~~for the~~ in application for Waste Discharge Requirements . . .

2. Finding No. 4 is modified as follows:

On December 13, 2004, SRCC LLC, submitted a report to the Regional Board requesting the transfer of responsibility for the WDR contained in Order No. 93-29 from VCMWD to SRCC LLC. SRCC LLC indicated in the report that VCMWD has agreed to deed the SRCC wastewater treatment facilities to SRCC LLC at the time of transfer of the WDR. SRCC LLC explained in the report that, while VCMWD currently had ownership of the SRCC wastewater treatment plant and effluent disposal facilities, SRCC LLC owned and maintained the SRCC sewage collection system. SRCC LLC expects the transfer of ownership of the SRCC wastewater treatment and disposal facilities from VCMWD to SRCC LLC to be completed by December 2005. When under the single ownership of the SRCC LLC, the SRCC sewage collection system, wastewater treatment plant, and disposal facilities are considered the SRCC wastewater treatment system and subject to the requirements contained in this Order.

3. Finding No. 9 is modified as follows:

. . . and an actual system hydraulic capacity of 0.045 MGD. ~~The final effluent from the MBR plant is disinfected by chlorination.~~ The expected (design) ~~and actual~~ effluent quality of the SRCC MBR plant is as follows:

4. Finding No. 21 is modified as follows:

~~All wastewater discharges from the SRCC wastewater treatment facilities are located within the Pauma Hydrologic Subarea (HSA 903.22) of the Monserate Hydrologic Subunit of the San Luis~~

~~Rey Hydrologic Unit. The Basin Plan established municipal and domestic supply, agricultural supply, industrial service supply, and industrial process supply as existing beneficial uses of groundwater in HSA 905.41.~~

Residents in the vicinity of the SRCC spray disposal field rely on groundwater wells to obtain all or part of their potable water supply.

5. The table under Discharge Specifications Provision B.2 is modified as follows:

CONSTITUENT	DAILY MAXIMUM ² (mg/L)	12-MONTH AVERAGE ³ (mg/L)
Total Nitrogen (as N) ⁴	20	15

⁴ The total nitrogen effluent limitations are not applicable until one year after the date of the transfer of ownership of the SRCC wastewater treatment and disposal facilities to the SRCC LLC.

6. Provision C.3.b is modified as follows:

Pipe and pump systems used to convey wastewater to the wastewater treatment plant or convey effluent from the treatment system plant to the spray disposal field or the storage ponds shall ~~be equipped with~~ have alarms or other systems that notify the discharger in the event of pipe or pump failure. All pump systems shall, at a minimum, provide for storage during a 24-hour power outage or pump failure.

7. Provision C.7 is modified as follows:

- a. Irrigation of the spray disposal field shall be properly managed and evenly distributed to optimize water and nitrogen uptake by vegetation and prevent oversaturation of the ground.
- b. Public access to the spray disposal fields shall be prevented with ~~of~~ a fence or other measures necessary. An adequate number of signs shall be prominently ~~be~~ posted to warn~~ing~~ the public of irrigation with wastewater.

8. Provision C.10 is modified as follows:

The discharger shall comply with the attached Monitoring and Reporting Program for Order No. R9-2005-0258, and future revisions thereto as specified by the Executive Officer. Monitoring results shall be reported at the intervals specified in the Monitoring and Reporting Program ~~No. R9-2005-0258.~~

9. Standard Provision E.5 is modified as follows:

- b. Any treatment facility upset that causes the ~~performance requirements~~ Discharge Specifications of this Order to be exceeded. ~~These incidents shall also be reported orally to the State DHS and County DEH within 24 hours of the incident.~~
- c. Any spill or overflow of treated or untreated wastewater from the wastewater collection system, treatment plant, and disposal facilities which runs off onto property not owned by the discharger or is 1,000 gallons or greater resulting from pipeline breaks, pump failure, obstruction, surcharge, or any other circumstances. This includes a discharge of treated effluent to the spray disposal field by means other than irrigation which runs off onto property not owned by the discharger or is 1,000 gallons or greater.

10. Provision F.4 is modified as follows:

This Order ~~becomes effective~~ takes effect on the date of adoption by the San Diego Regional Board; ~~and will become applicable to the discharge from the SRCC wastewater treatment plant upon transfer of ownership of the SRCC wastewater treatment and disposal facilities from Valley Center Municipal Water District to the SRCC LLC.~~

11. Monitoring and Reporting Program Provision C.1 is modified as follows:

Within 180 days of the adoption of this Order by the Regional Board, SRCC LLC shall submit to the Regional Board for review and approval a groundwater monitoring plan to monitor the groundwater in the vicinity of the spray disposal field~~s~~ to determine if ~~recycled water~~ the discharge of treated wastewater is affecting groundwater water quality . . .

12. The table under Monitoring and Reporting Program Provision C.3 is modified as follows:

CONSTITUENT	UNIT	TYPE OF SAMPLE	SAMPLING FREQUENCY ¹	REPORTING FREQUENCY ¹
<u>Depth to water table</u>	<u>feet</u>	<u>---</u>	<u>Semiannual</u>	<u>Semiannual</u>
Total Dissolved Solids	mg/L	Grab	Semiannual	Semiannual
Nitrate (as N)	mg/L	Grab	Semiannual	Semiannual

13. Monitoring and Reporting Program Provision D.1 is modified as follows:

- a. A location upstream of the spray disposal field at least 100 ft upstream of the point where a line extending south from the southeast corner of the spray disposal field ~~perpendicularly~~

intersects Paradise Creek. If surface water is not present at this point, the first surface water in Paradise Creek upstream of this point shall be sampled.

- b. A location downstream of the spray disposal field at least 100 ft downstream of the point where a line extending south from the ~~southeast~~ southwest corner of the spray disposal field ~~perpendicularly~~ intersects Paradise Creek. If surface water is not present at this point, the first surface water in Paradise Creek downstream of this point shall be sampled.

14. The sentence above the table in Monitoring and Reporting Program Provision E is modified as follows:

The Discharger shall conduct analysis of the potable water~~s~~ supplied to the SRCC mobile home park ~~shall be conducted~~ in accordance with the following criteria:

15. Monitoring and Reporting Program Provision J is renumbered as Provision K.

16. A new Monitoring and Reporting Program Provision J is added as follows:

J. SPILLS AND OVERFLOWS

The discharger shall report semiannually a summary of all spills and overflows of treated or untreated wastewater from the wastewater collection system, treatment plant, or disposal facilities resulting from pipeline breaks, pump failure, obstruction, surcharge, or any other circumstances. The total volume, volume recovered, date and time of the discharge, cause, location, final destination, and mitigation actions taken for each spill or overflow shall be reported. If there are no spills or overflows to report, the discharger shall submit a statement to this effect.